

Work Order ID 76573

76573

U/R

Page 1

November-17-11 1:03:05 PM

Item ID: D350-748-101



Accept

N900040100

Setup Start *NS1*

Revision ID: ~~11K~~

Stop *NS2*

Item Name: Crosstube Installation, High Fwd

Start Date: 17/11/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 07/12/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 11/11/17 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-748-141

FUR OK 11.11.17

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-748-101 CHG002

①

11/12/23

for MLJ 12-5-23

110

0.00

110

BENDING MACHINE - CROSSTUBES

CNC Bend 1

Memo

0.00

CNC Delta 100 Bender

Bend tube as per Dwg D350-748-141 using CNC bender program D350F and Folio FT

①

SAD 12-04-03

120

QC15- Crosstube Dimensional Check

0.00

120

QC

Memo

0.00

Quality Control

12.04.11 ①

2.15 2.418
2.328 2.372

W/O: 76573

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
12/6/12	111	After test assembly, touch-up paint finish per QSI 005		12-6-12		GP 12/6/12 QSI 002	
12/6/12	112	Inspect finish, PC 14		5 12/04/13		GP 12/6/12	

Part No: D350-748-101 PAR #: _____ Fault Category: X-tube NCR: Yes No DQA: Int Date: 12/06/16
 Resolution: Rework Disposition: Rework QA: N/C Closed: ✓ Date: 12/6/18

NCR: 12-1504

WORK ORDER NON-CONFORMANCE (NCR)

DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
12.04.11	110	cut tube too high & narrow after bending	GP 12.04.11 QSI 002	- Cut to 23.46" high. - Acceptable	MD 12-4-18	TW 12-4-18	GP 12.04.11 QSI 002	210/22
12.04.11	110	↓	GP 12.04.11	PAIR w/ aft the bin w 73807. Do assembly of gear at DART	WWSA 12-06-12	12-06-12	GP 12/6/12 QSI 002	12-06-12
12.04.14	110	Tube crushing is over tolerance	GP 12.04.11 QSI 002	Acceptable based on attached SR	N/A	12/05/12	GP 12.04.14 QSI 002	210/22

NOTE: Date & initial all entries

Work Order ID 76573

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Revision ID: U/R

Stop ***NS2***

Item Name: Crosstube Installation, High Fwd

Start Date: 17/11/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 07/12/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

125

0.00

125

HandFXtube

Hand Finishing Crosstubes

Memo

Stress relief

Heat treat crosstube as per QSI010 4.3

Temp: _____

Start time: _____

Finish time: _____

issue P/O to metcon

P/O: 116638

per DED D350-748-N1 F.L

CL 12/04/04 ①

127

QC6- Inspect dimensions to drawing

0.00

127

QC

Quality Control

Memo

0.00

P 12.04.11 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 76573***76573***

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Revision ID: U/R

Stop ***NS2***

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Reference:

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Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00

130

Crosstubes

0.00

Crosstubes

Memo

1-Drill Tube as per Dwg D350-748-141 Using DT8876 A,B & C Drill Jigs,
Set-up drill table as per QSI 010

2-Deburr

3-Engrave Part # and Batch # as per Dwg D350-748-141

4-Remove all marks from tube within limits of D350-748-141

5-Apply a light coat of LP53 on the interior of tube
Batch: _____

140

QC5- Inspect part completeness to step on W/O

0.00

140

QC

Memo

0.00

Quality Control

CHECK 10 DEG HOLES WITH DT8876E (EUROCOPTER CLAMP)

TW

12-04-23

MO

12-4-23

S 12/4/25

P109

W/O: 76573

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

See NCR
Other
~~YES~~
CP
Rework

Part No: D 350-748-101 PAR #: _____ Fault Category: X-tube NCR: Yes No DQA: _____ Date: _____

Resolution: rework Disposition: rework QA: N/C Closed: _____ Date: _____

NCR: 12-1505

WORK ORDER NON-CONFORMANCE (NCR)

DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
12/04/19	100	cullets found to have ovalities on one side Rings to 0.0601 to 0.1001 ovalities	CP 12.04.19 05/04/20	Rework as per attached email Original min 2.192" max 2.266" after rework min 2.227" max 2.249"	12.04.19	Rm	CP 12.04.19 05/04/20	S 04/04/20
		Re Heat treat nipples						

NOTE: Date & initial all entries

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Required Date: 07/12/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

150

Outsource process-Cadplate per QSI017 4.1.9.1

0.00

150

Outsource3

Memo

0.00

Outsource process - Cad plate

Issue P/O: 16826
 Stress relief at 375° for 5 hours
 Magnetic Particle Inspect per ASTM E1444
 Cadum Plate per AMS-QQ-P-416B, Class 1, Type 2
 Embrittle relief at 375° for 8 hours, Chromate Treat
 Possible Supplier: Southwest United Industries
 Ensure Certificate of Conformity is attached

CL 12/04/25①

160

Receive & Inspect for Damage & Mat'l Certs

0.00

160

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

★ SEE W/B CHG ATTACHED

170

QC5- Inspect part completeness to step on W/O

0.00

170

QC

Memo

0.00

Quality Control

POSITIVE RECALL

EFFECTIVE 12.09.11 AUTH CP

RELEASED CP DATE 12/16/12

Purch. issue P/O to Ameren P/O 17031 CL 12/05/22

we'd need to inspect attached c/c to W/O P/O 17029

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval- QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Stop

NS2

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1

Cust Item ID:

Required Date: 07/12/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

180

0.00

180

SprayPaint

SprayPaint

Memo

0.00

Spray Painting

1-Prime inside crosstube as per QSI 005 4.2 **8/20/13 start 6:30 Finish 7:15**
2-Prime Outside of Tube as per Dart QSI 005 4.2 **8/21/13 start 11:15 Finish 12:00**

AB

12-5-20

190

0.00

190

QC14- Inspect Spray Paint

QC

Memo

0.00

Quality Control

Then, Wrap in plastic bag to protect from scratches

W

12.05.22 (1)

200

0.00

200

Crosstubes

Crosstubes

Memo

0.00

Crosstubes

1-Install Ground wire Insert, then insert screw and washer

2-Install Abrasion strips as per Dwg D350-748-141 & QSI 035.

3-Install supports Using Dt8876 as per Dwg D350-748-141, Torque to 60-80 IN-LBS

(1)

W

12.05.22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID 76573***76573***

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Item ID: D350-748-101

Accept

N900040100

Setup Start

NS1

Revision ID: U/R

Stop

NS2

Item Name: Crosstube Installation, High Fwd

Start Date: 17/11/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 07/12/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

210

QC5- Inspect part completeness to step on W/O

0.00

210

QC

Memo

0.00

Quality Control

220

Pick Kit

0.00

220

Packaging

Memo

0.00

Packaging

230

QC4- 100% Inspect kits for completeness

0.00

230

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76573***76573***

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Item ID: D350-748-101

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N900040100Setup Start ***NS1***

Revision ID: U/R

Stop ***NS2***

Item Name: Crosstube Installation, High Fwd

Start Date: 17/11/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 07/12/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

240

0.00

240

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-748-101

Location: _____

PPP Rev: C

250

0.00

250

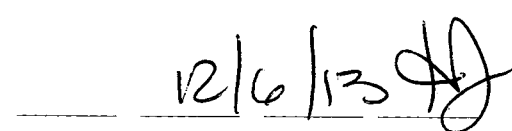
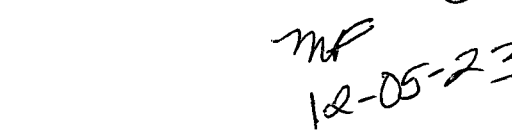
QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 76573

76573

Parent Item: D350-748-101

D350-748-101

Parent Item Name: Crosstube Installation, High Fwd

Start Date: 17/11/2011

Required Date: 07/12/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A New Issue 06-07-05 JLM
 IPP Rev:B Update qty of MS21042L5 06-09-12 KJ
 IPP Rev:C Rev B 07-11-15 DD
 IPP Rev D Combined manufacturing 08.04.02 EC verified by: DD
 IPP Rev:E 08-06-24 revD as per dwg DD verified by:EC IPP Rev:F
 10.08.04 added QSI010 4.3 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-748-141TRN		Manufactured	No			110	Each	3.0000	1	1			
D350-748-141TRN									**	SAO 12-04-03			
Crosstube Turning Detail													

Location	Loc Qty	Loc Code
LG	3	
73574	1	
73577	1	
73580	1	

ALS4-1032-225

Purchased

No

200

Each

1,983.000

1

1

AI S4-1032-225

**

Insert

Location	Loc Qty	Loc Code
ST281	1983	
108696	283	
110768	62	
118386	858	
118966	780	

AN960JD10

NAS1149D0363J Purchased

No

200

Each

0.0000

1

1

AN960.ID10

**

Washer

B# 121269

B# 121243

12-05-22

12-05-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Parent Item: D350-748-101

D350-748-101

Parent Item Name: Crosstube Installation, High Fwd

Start Date: 17/11/2011

Required Date: 07/12/2011

Start Qty: 1.00

Required Qty: 1.00

D2856-400 Manufactured No

200 f

278.8445 1.181 1.243158

D2856-400

Abraison Strip

**

W 12.05.22

Location

Loc Qty

Loc Code

ST403

0.3149

68076

0.3149

ST409

278.5296

63735

0.6696

71164

61.86

73491

216

D3502-1 Manufactured No

200 Each

35.0000 2 2

D3502-1

Support

**

W 12.05.22

Location

Loc Qty

Loc Code

ST063

35

68951

1

72129

14

73419

20

MS21920-20 Purchased No

200 Each

70.0000 2 2

MS21920-20

Clamp (per MIL-DTL-8783C)

**

W 12.05.22

Location

Loc Qty

Loc Code

LG050

70

116799

10

118649

10

119386

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D350-748-101

Parent Item Name: Crosstube Installation, High Fwd

76573

D350-748-101

Start Date: 17/11/2011

Required Date: 07/12/2011

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-10

Purchased

No

200

Each

207.0000

1

1

**

MS27039-1-10

Screw

12.05.22

Location

Loc Qty

Loc Code

ST291

207

118612

61

119307

96

119531

50

120120

AN4-41A

Purchased

No

220

Each

297.0000

8

8

**

AN4-41A

Bolt

JB

Location

Loc Qty

Loc Code

ST360

297

115108

3

115705

7

116191

12

117619

50

117795

25

118451

50

118838

50

119328

100

117619

AN4-6A

Purchased

No

220

Each

5,062.000

16

16

**

AN4-6A

Bolt

121631

JB

12/05/23

Location

Loc Qty

Loc Code

ST356

62

119127

62

ST516

5000

119017

5000

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 76573

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Parent Item: D350-748-101

D350-748-101

Parent Item Name: Crosstube Installation, High Fwd

Start Date: 17/11/2011

Required Date: 07/12/2011

Start Qty: 1.00

Required Qty: 1.00

AN5-32A Purchased No
AN5-32A
 Bolt

220 Each 191.0000 4 4 ✓

**

121415 JB



Location

Loc Qty

Loc Code

ST339 191
 118422 16
 118628 50
 118983 25
 119328 100

AN960JD416 NAS1149D0463J Purchased No

AN960.ID416

Washer

220 Each 0.0000 32 32 ✓

**

121708 JB

AN960JD516 NAS1149D0563J Purchased No

AN960.ID516

Washer

220 Each 0.0000 8 8 ✓

**

119546 JB

D3500-1 Manufactured No

D3500-1

Saddle

220 Each 12.0000 4 4 ✓

**

76000 JB 12/05/23

Location

Loc Qty

Loc Code

ST424 4
 70695 4
 ST427 8
 73407 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item Name: Crosstube Installation, High Fwd

Start Date: 17/11/2011

Required Date: 07/12/2011

Start Qty: 1.00

Required Qty: 1.00

D3501-1 Manufactured No

220 Each

428.0000 16 16

D3501-1

Bushing

**

Location

Loc Qty

Loc Code

ST063

428

67757

4

70682

100

73391

117

74866

207

70682

MS21042L4

Purchased No

220 Each

11,520.00 24 24

MS21042L4

Nut

**

Location

Loc Qty

Loc Code

ST300

558

117441

51

117601

374

118451

133

ST516

5962

119017

5962

ST518

5000

119075

5000

121011

12/05/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November-17-11 1:03:11 PM

Work Order ID: 76573

76573

Parent Item: D350-748-101

D350-748-101

Parent Item Name: Crosstube Installation, High Fwd

Start Date: 17/11/2011

Required Date: 07/12/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

220

Each

2,300.000

4

4

✓

MS21042L 5

Nut

**

JB 12/05/23

Location

Loc Qty

Loc Code

ST300

800

116105

5

116548

43

117611

52

118179

496

118910

204

ST518

1500

119109

1500

119109

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

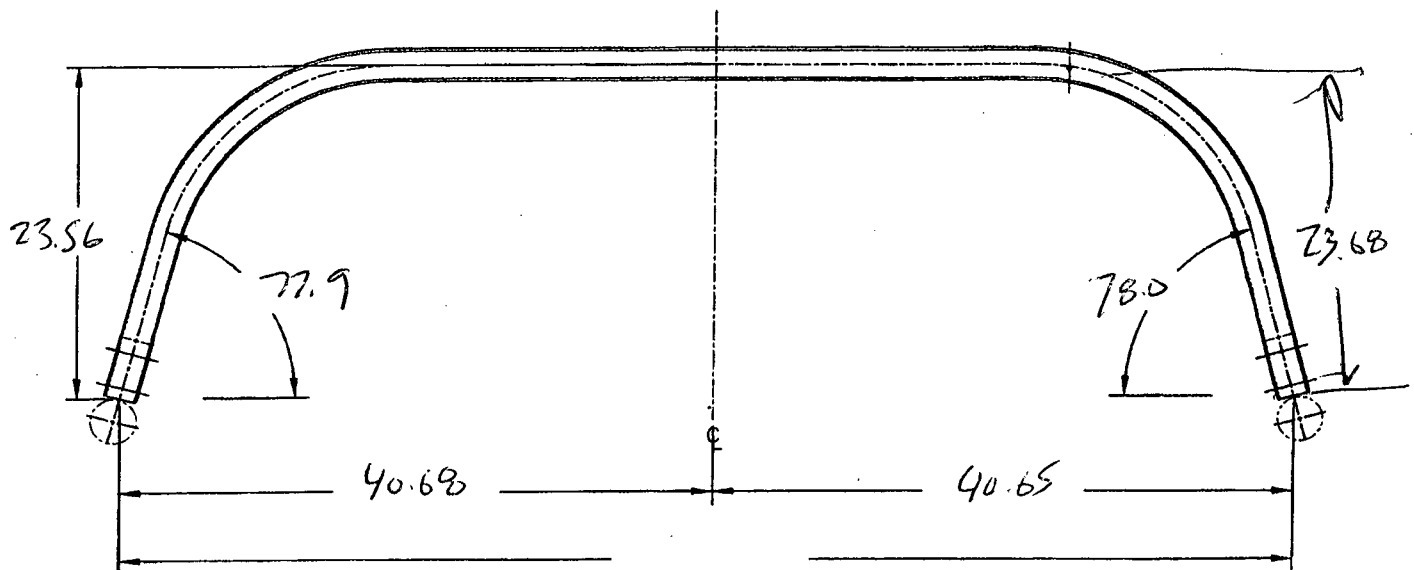
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order:	76573
Description: Crosstube High Fwd (AS350/355)		Part Number:	D350-748-101
Inspection Dwg: D350-748-141		Rev: F	Page 1 of 1

Required Dimension	Min	Max
Height	23.13	23.37
1/2 Span	40.78	41.02
Angle	75	77
Total Span	81.56	82.04



Comments
Twist 0.223
CRUSHING 7.2% / 7.3%

QC15 Inspection	CP
Date	12.04.11

Rev	Date	Change
A	07.02.06	New Issue
B	10.08.23	Dwg Rev updated
C	11.11.07	Dwg Rev updated

L R
 $\frac{1}{2}$ 40.6875 40.65

H 23.55 23.65

< 77.9° 78.0°

Twist 0.276

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Item	Qty -141	Part Number	Description
1	X	D350-748-141	CROSSTUBE ASSEMBLY (AS 350/355 HI FWD)
2	1	D6015-125	CROSSTUBE (OR D6017-115)
3	2	D3502-1	SUPPORT
4	2	D2856-400-710	ABRASION STRIP
5	1	AELS-1032-225	INSERT
6	1	NAS1149D0363J	WASHER (OR AN960JD10)
7	2	MS21920-20	CLAMP (PER DART SPEC. M-MS21920-20)
8	1	MS27039-1-10	SCREW

GENERAL NOTES:

- MATERIAL: MANUFACTURED FROM D6015-125 OR D6017-115
FINISHED LENGTH = 110.270±0.06
- FINISH: MAGNETIC PARTICLE INSPECT PER DART QSI 038 4.2
CADMIUM PLATE PER AMS-QQ-P-416B, CLASS 1, TYPE II
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2
PAINT OUTSIDE PER DART QSI 005 4.2
- TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- IDENTIFICATION: DART PART NUMBER "D350-748-141" AND BATCH NUMBER ON INSIDE OF CUFF
PER DART QSI 044 6.4 (VIBRATING STYLUS)
- WEIGHT: 30.45 lbs
- PART IS SYMMETRIC ABOUT CENTERLINE, EXCEPT FOR Ø0.297 HOLE.
- BLEND OUT ALL EDGES FROM MACHINING LONGITUDINALLY, TRANSITION SHOULD BE SMOOTH.
NOTE: ALL HOLES ARE DRILLED AFTER BENDING.
- BEND PROGRESSIVELY WITH A MINIMUM OF 7 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D.
- HEAT TREAT TO MIN. 180 KSI PER MIL-T-6736 OR AMS 2759-1C AFTER TURNING. ACCEPTABLE TO VERIFY TENSILE STRENGTH BY HARDNESS TEST PER ASTM E18 TO 40-45 HRC.
- INSTALL D2856-400-710 ABRASION STRIPS WITH A GAP ON BOTTOM SIDE OF CROSSTUBE, CENTERED OPPOSITE D3502-1 SUPPORT, PER QSI 035.
- EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE. WHEN DRILLING HOLES EXTREME CARE MUST BE TAKEN AND CAREFUL DEBURRING PERFORMED TO ENSURE A CLEAN HOLE WITH NO CRACKING/CHIPPING/GROOVES.
- TORQUE CLAMPS 60 TO 80 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.
- MAX TWIST AFTER BENDING: WITH XTUBE LAYED FLAT ON SURFACE, THE DIFFERENCE BETWEEN CUFF HEIGHTS FROM THE SURFACE MAY BE NO LARGER THAN 0.25 (ZN C1-3).

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

NO. 76573 M.L.J

UNDER REVIEW

RELEASED
2011-01-18

F	ADD HRC TEST OPTION (B8-1) PER PAR 09-040, ADD TWIST LIMIT (A8-1, C1-3), ADD D6015-125 OPTION (C8-1), STOCK DIM NOW MACHINED (D1-4)	CP	10.11.23
E	REVISE GENERAL NOTES; UPDATE TO CURRENT ADD STANDARDS; RELOCATED FLAG #6 PER PAR 08-046 (ZN A6-3); TOLERANCES (ZN C6-3, D1-3)	RF	09.09.30
D	MAG. PARTICLE AND CAD PLATE AS MFD.	CP	06.10.31
C	ADD CAD PLATING	CP	06.08.14
B	ADD D6017-115 & PRIME AND PAINT	CP	06.06.30
A	NEW ISSUE	CP	06.03.31
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.11.23		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D350-748-141	REV. F SHEET 1 OF 4
TITLE CROSSTUBE (AS 350/355 HI FWD)	SCALE NTS
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

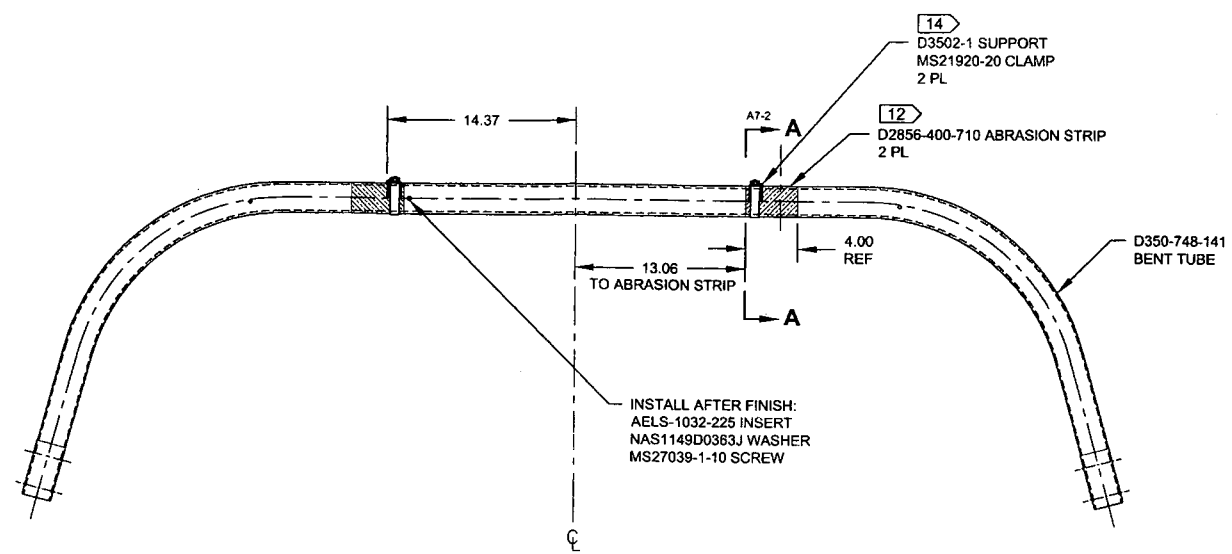
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

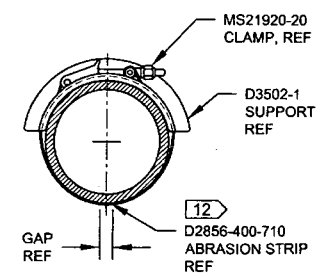
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

76573



**D350-748-141
ASSEMBLY DETAIL**



SECTION A-A D4-2
SCALE 4X

UNDER REVIEW
11.07.11

RELEASED
2011-01-13

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. F
MFG. APPR.		D350-748-141	SHEET 2 OF 4
APPROVED		TITLE	SCALE
DE APPR.		CROSSTUBE (AS 350/355 HI FWD)	NTS
DATE	10.11.23	<small>COPYRIGHT © 2006 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DRAWING NO. D350-748-141	TITLE CROSSTUBE (AS 350/355 HI FWD)	REV. F	DART AEROSPACE LTD ENGINEERING ORDER		D.E.O. NO. D350-748-141-F-1	SHEET NO. SHEET 1 OF 1	SCALE NTS
DRAWN. <i>JP</i>	CHECKED <i>L</i>	MFG. APPR. <i>AS</i>	APPROVED <i>MD</i>		DE APPR. <i>TH</i>		
DATE 12.04.02	DATE 12.04.03	DATE 12.04.03	DATE 12.04.03		DATE 12.04.03		

PURPOSE:

ADD A STRESS RELIEF OPERATION FOLLOWING BENDING

CHANGE:

ADD

10) AFTER BENDING: STRESS RELIEF AT 650°F ± 25°F FOR A MINIMUM OF 2 HRS.
AIR COOL TO AMBIENT TEMPERATURE
(REF. AMS2759/1E)

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Dart Aerospace Ltd

W/O: 76593		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11.10.05	161	LOAD TUBE TO 3500 ^{lb} FOR 1 MINUTE. REF D.S. EMAIL.		JP 12.05.15	1	JP 12.05.15 OSIOW	
11.10.05	162	NDT TUBE.					

Part No: D350-748-101 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Chris Provencal

From: David Shepherd <dshepherd@dartaero.com>
Sent: Tuesday, April 27, 2010 3:40 PM
To: 'Mike Petsche'
Cc: 'Bill Beckett'; 'L Lacelle'; 'Chris Provencal'; 'Dan Stow'; ssheldon@dartaero.com
Subject: 350 crosstubes

Mike,

I discussed the 350 crosstube load testing with Bill a little while ago and this plan makes sense to him.

So, my recommendation to clear these crosstubes is to load the fwd crosstubes to 3500 lb and the aft crosstubes to 3000 lb in the deflection test rig and document on the work orders that this test has been completed. Hold max load for 1 minute. Per TP-D350-748-2, these loads represent the maximum load on these crosstubes at gross weight and are below the yield point of the material. I would like to request that Chris Provencal witness these tests and sign off the work orders based on his experience with Dart landing gears. My feeling is that if there is a problem with the parts, it will manifest itself during this load test. I, for one, would feel a lot more confident in testing each crosstube in this manner than relying totally on what Exova has to say. I think it would be very difficult to reach a conclusion on the whole batch on the basis of cracks in two parts from the batch.

I believe that we can accomplish this before next Friday, which also gives us time to hear what Exova has to say in case it has an impact on our decision. So far, what I have seen from Exova shows me that there are fluctuations in the heat treating but the tubes are heat treated to our specification.

For this reason, I believe we should tell DHS that it looks like we will be able to start shipping 350 crosstubes by May 7th pending a successful Engineering test of the material.

David.

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC, J7R 5A8

Tel: 450-473-1884 / Fax: 450-491-5498

Certificat de Conformité Détaillé

Detailed Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
175005	1

CLIENT / customer 215

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

COMMANDE DU CLIENT customer po	BON DE LIVRAISON DU CLIENT customer shipper no.	MATÉRIEL material	CODE DE TRAITEMENT mat'l heat code	NUMÉRO DE LOT lot number
PO16638		Steel		

SPÉCIFICATIONS DU PROCÉDÉ processing specifications

STRESS REL

SAE AMS 2759/1 REV.E

EXIGENCE / requirement SPÉCIFICATIONS / specified TESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results

Visual

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description
9	270	D350-748-101 (7) CROSS TUBE (2) D350-748-201 CROSS TUBE CONTENANT: 1 NIL

Operation	Temp. spécifiée Specified Temp	Temps de trempage Spécifié Specified Soak Temp	Atmosphère	Carbone Carbon Potential	Q-Media Q-Temp	Four # Furnace #	Date Départ Start Date	Heure d'entrée Time In	Heure de sortie Time Out	Date Complétée Date complete
1,00 CONT. INIT.	LAVAGE		si nécessaire							
2,00 PREPARINC	COMPTAGE									
3,00 STRESS RE	650 +/-25°F	2 hrs	air			701				
4,00 FINAL INSP							04-05-2012			04-05-2012

COMMENTAIRES / comments

ALL THE HEAT TREATMENT PROCESSING PERFORMED ON THIS ORDER WAS ACCOMPLISHED USING HEAT TREATMENT EQUIPMENT THAT MEETS THE REQUIREMENTS OF AMS 2759. ALL THE HEAT TREATMENT OPERATIONS WERE ACCOMPLISHED IN ACCORDANCE WITH THE REQUESTED/REQUIRED HEAT TREATMENT SPECIFICATION AND ALL REQUIRED VERIFICATIONS TEST HAVE BEEN PERFORMED AND DOCUMENTED. NO UNAUTHORIZED CHANGES OR DEVIATIONS TO REQUIRED HEAT TREATMENT SPECIFICATIONS OR PROCEDURES HAVE BEEN PERFORMED.



Metcor Inc.
560, boul. Arthur-Sauvé
St-Eustache (Québec) J7B 5A8
Tél: 450-735-1804
Télécopieur/Fax: 450-491-5498
Télécopieur/Fax production: 450-491-6454

Certificat de conformité

Certificate of conformance

BON DE TRAVAIL order	CHARGEMENT load
175005	1

CLIENT / customer **216**
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K8A 1K7

LIVRÉ À / shipped to:
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K8A 1K7

COPIERIE DU CLIENT customer po	BON DE LIVRAISON DU CLIENT customer shipper no.	MATÉRIEL material	CODE DE TRAITEMENT mat'l heat code	NUMÉRO DE LOT lot number
		Steel		

SPÉCIFICATIONS DU PROCÉDÉ processing specifications

STRESS REL

BAE AMS 2759/1 REV.E

EXIGENCE / requirement SPÉCIFICATIONS / specified TESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results
Usual

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description
2	270	D350-748-141-F-1

COMMENTAIRES / comments

INSPECTEUR / inspector:

Smal

DATE: 2012-04-05


Dora Cameron

From: Dan Stow <dstow@dartaero.com>
Sent: April 18, 2012 4:42 PM
To: Dora Cameron
Subject: FW: 350 crosstubes oval cuffs



Dan Stow
Special Projects Manager
T. 613-632-5200 | C. 613-676-3320 | F. 613-632-1426
1270 Aberdeen Street, Hawkesbury, Ontario, Canada, K6A 2K7

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From: David Shepherd [mailto:dshepherd@dartaero.com]
Sent: Wednesday, April 18, 2012 12:10 PM
To: 'Bill Beckett'
Cc: 'Dan Stow'; 'L Lacelle'; 'Mike Petsche'; 'Eric Downing'; 'Pat Smith'
Subject: RE: 350 crosstubes oval cuffs

Agreed ... This seems OK to me ... Hopefully we only need to do this to a handful of crosstubes.

David

From: Bill Beckett [mailto:bbeckett@dartaero.com]
Sent: April-18-12 6:31 AM
To: 'David Shepherd'
Cc: 'Dan Stow'; 'L Lacelle'; 'Mike Petsche'; 'Eric Downing'; Pat Smith
Subject: RE: 350 crosstubes oval cuffs

David,
This looks like a relatively controllable process that we could have Dan carry out on the other crosstubes that are oval in the cuff area.
If you agree with this rework method, we will proceed with the remainder of the crosstubes. I suggest we do this via markup on the specific work orders.
Bill

From: Dan Stow [mailto:dstow@dartaero.com]
Sent: April 18, 2012 7:52 AM
To: Bill Beckett; David Shepherd; 'Mike Petsche'; L Lacelle; Eric Downing
Subject: 350 crosstubes oval cuffs

Hello All,

Please reference photo attached. The crosstube was placed in a hydraulic press between two sheets of plywood to prevent damage with the max. dimension facing up and down. 9000 lbs (5000psi at 1.5" bore) was applied and then crosstube was removed from the press and measured. Process was repeated with the crosstube at a different position because the max. dimension had changed location. Total time for rework was approximately 20 mins.

Cuff dimension before rework was min. 2.200" max. 2.280"

Cuff dimension after rework is min. 2.230" max. 2.252" which is 0.010" below tolerance and 0.007" above tolerance but now fits in the drill jig.



Dan Stow

Special Projects Manager

T. 613-632-5200 | C. 613-676-3320 | F. 613-632-1426

1270 Aberdeen Street, Hawkesbury, Ontario, Canada, K6A 2K7

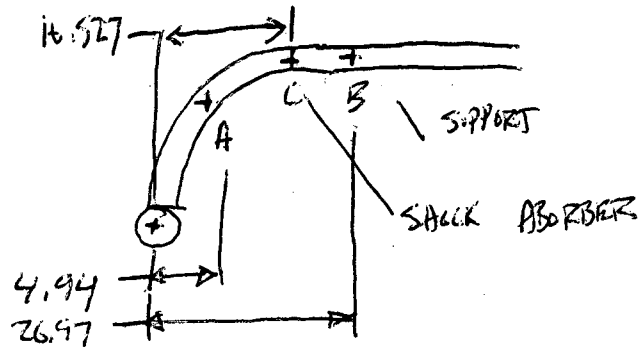
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12.04.19

CRUSHING OF D350-748-101



POINT A $OD_1 = 2.400$ $OD_2 = 2.044$
 $CRUSHING = (2.400 - 2.044) / (2.400 + 2.044) = 8\%$
 $I = 0.361 \text{ in}^4$ (AutoCAD)

POINT B $OD = 2.339$ $ID = 2.000$
~~CRUSHING~~ $I = 0.684 \text{ in}^4$

A₀ $F = M_c / I = P \times 4.94 \times 2.044 / 2 \times 0.361 = 13.98 P$
 B₀ $F = P \times 26.97 \times 2.339 / 2 \times 0.684 = 46.11 P$

M.S. $= 46.11 / 13.98 - 1 = 2.30$

∴ Tube will fail at support before tube fails at area of max crushing. ∴ 8% CRUSHING is Acceptable.

POINT C $I = 0.684 \text{ in}^4$
 $F = M_c / I \Rightarrow \cancel{P \times 16.527 \times 2.339} / 2 \times 0.684 = 28.26 P$

M.S. $= 28.26 / 13.98 - 1 = 1.02$

∴ Tube will fail at shock absorber before area of max crushing ∴ 8% crushing is acceptable

12.04.19

**CERTIFICATE OF
CONFORMANCE**

**CADORATH PLATING CO. LTD.
2150 LOGAN AVENUE
WINNIPEG, MANITOBA R2J-0J1**

DATE: May-08-2012

CONSIGNED TO: Dart Aerospace Ltd.
1270 Aberdeen St.
Hawksbury, ON K6A 1K7

W/O #: 114040
INVOICE #: 60317

**CONTRACT OR
PURCHASE ORDER #** PO16826

DESCRIPTION: SKID

QTY 1

P/N # d350-748-101

S/N # 76573

CADMIUM PLATE IAW AMS-QQ-P-416C TYPE 2 YELLOW CLASS 2.
MPI IAW ASTM-E-1444. BAKE HEAT CHART # 12-425 AND # 12-451

CERTIFICATE: I certify that the items indicated here on have
been inspected and tested and conform to all specifications
and requirements detailed on the contract or purchase order.

Approved Inspector: _____





RAPPORT D'INSPECTION PAR RESSUAGE

P - 11204

PAGE 1 DE 2

CLIENT
ATTENTION
DRESSÉ

Don't Aerospace
Mme Chandel
1270 Aberdeen St
Hawkesbury, Ont

DATE
N° TRAVAIL
ACUREN
N° CLIENT PO/WO
SITE DE TRAVAIL
ACCEPTATION STD.

May 17th 2012
182-12-2012
30551
Hawkesbury
May 17th 2012

HEURE AM ☐ PM ☒

PROJET
EM(S) EXAMINÉ

Inspection Fluorescent on cross-tubes external surface
9 Cross-tubes

DESCRIPTION DES TRAVAUX	N° PROCÉDURE	LT-002	DATE/RÉV.	2009	N° TECHNIQUE	LT-002	DATE/RÉV.	2009
ITEMS	9 Cross-tubes see below							
DESCRIPTION	Fluorescent inspection, 100% on external surface on 9 Cross-tubes							

DÉTAILS DES INSPECTIONS				<input checked="" type="checkbox"/> LAVABLE À L'EAU				<input type="checkbox"/> MÉTHODE DISSOLVANT		<input type="checkbox"/> PRÉ-ÉMULSIONNANT	
<input type="checkbox"/> FLUORESCENT				<input type="checkbox"/> VISIBLE				<input type="checkbox"/> LUM. NOIRE S/N 16460		<input type="checkbox"/> PUISS. > 1000 µ W/cm²	
MARQUE : Magnaflex				PÉNÉTRANT : Zyglo 21-67				ÉQUIP. LUMIÈRE		<input type="checkbox"/> LAMP. POCHÉ	
DISSOLVANT PÉNÉTRANT : H2O				TEMP. SÉCHAGE MIN. 10 MIN.				AUTRES		<input type="checkbox"/> LAMP. CULASSE	
RÉVÉLATEUR : 540 5-2				TEMP. PÉNÉTRATION MIN. 10 MIN.				MÈTRE LUM. N/S		<input type="checkbox"/> PUISS. > 100 fc @ SURFACE	
TYPE RÉVÉLATEUR				<input type="checkbox"/> NON AQUEUX				<input type="checkbox"/> AQUEUX			
SURFACE INSPECTÉE				<input type="checkbox"/> SOUDÉE				<input type="checkbox"/> MACHINÉE			
CONDITION SURFACE				<input type="checkbox"/> MEULÉE				<input type="checkbox"/> GRENAILLÉE			
TEMPÉRATURE SURFACE				<input type="checkbox"/> < -4°C/20°F				<input type="checkbox"/> -4°C/20°F DE 10°C/50°F			
RÉSULTATS-				<input type="checkbox"/> MÉTRIQUE				<input type="checkbox"/> IMPÉRIAL			

See other sheet
For result

P/O 17031

Étendue des Services
L'entente selon laquelle le Groupe Acuren Inc. exécute les services ne concerne que les énoncés par écrit. En aucune circonstance ces services ne s'étendent au-delà de l'exécution des services demandés. Il est entendu que toutes les descriptions, les observations et les expressions d'opinions faites par Acuren reflètent les opinions ou les observations de l'entreprise fondées sur l'information et les hypothèses fournies par le propriétaire/opérateur, et elles ne constituent pas des déclarations ou des garanties ou ne peuvent être interprétées comme constituant. Le Groupe Acuren Inc. n'assume aucune des responsabilités du propriétaire/opérateur, et le propriétaire/opérateur conserve la responsabilité entière des décisions prises en matière d'ingénierie, de fabrication, de réparation et d'usage à partir de l'information ou des données fournies par Acuren en rapport avec les services décrits dans les présentes ne peuvent excéder le coût des services rendus.

Norme de Diligence
Dans l'exécution des services, le Groupe Acuren Inc. applique le degré de diligence, le soin et la compétence normalement exercés dans des circonstances semblables par d'autres fournisseurs de ce type de services opérant dans la même localité ou dans une localité similaire. Aucune autre garantie, implicite ou explicite, n'est faite ou voulue par le Groupe Acuren Inc.

SIGNATURES		FTJ #	
REPRÉSENTANT	SIGNATURE	RAPPORT RÉVISÉ PAR:	
TECHNICIEN (SIGNATURE)	SIGNATURE	NOM	
NOM (MOULÉ):	1 ^{ER} TECHNICIEN	INITIALES	
ONGC NIVEAU	2 ^{ÈME} TECHNICIEN		
ONGC N° REG.	ONGC NIVEAU		
	ONGC N° REG.		

BLANCHE - COPIE DU CLIENT

JAUNE - COPIE DU BUREAU

ROSE - COPIE DU TECHNICIEN

OR - COPIE DU BUREAU

PT Décembre 200



RAPPORT D'ESSAI NON DESTRUCTIF

(SUITE)

RAPPORT

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CLIENT	<u>Dent Aerospace</u>	DATE	<u>May 17, 2012</u>	HEURE	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
ATTENTION		NO. TRAVAIL ACUREN	<u>188-12-2012</u>		
RÉSULTATS	<input checked="" type="checkbox"/> () METRIQUE <input type="checkbox"/> IMPÉRIAL				

	work order	ID	Cross tubes	Item ID	D350-748-101	Inspection
1	"	"	83060	"	"	OK
2	"	"	77766	"	"	OK
3	"	"	76574	"	"	OK
4	"	"	81518	"	"	OK
5	"	"	76573	"	"	OK
6	"	"	77763	"	"	OK
7	"	"	73807	"	"	201 OK
8	"	"	81523	"	"	201 OK

on cross tube B 83060

2 x-tubes under
batch # 83060
→ Preliminary Design

No paper work
Fit with this
number
Inspection OK

Étendue des Services

L'entente selon laquelle le Groupe Acuren Inc. exécute les services descriptions, les observations et les expressions d'opinions faites par pas des déclarations ou des garanties ou ne peuvent être interprétées entières des décisions prises en matière d'ingénierie, de fabrication, services rendus.

Norme de Diligence

Dans l'exécution des services, le Groupe Acuren Inc. applique le de localité ou dans une localité similaire. Aucune autre garantie, implicite

dent au-delà de l'exécution des services demandés. Il est entendu que toutes les on et les hypothèses fournies par le propriétaire/opérateur, et elles ne constituent a propriétaire/opérateur, et le propriétaire/opérateur conserve la responsabilité rapport avec les services décrits dans les présentes ne peuvent excéder le coût des

emblables par d'autres fournisseurs de ce type de services opérant dans la même

SIGNATURES

REPRÉSENTANT
À LA CLIENTÈLE

TECHNICIEN (SIGNATURE)

NAME (MOULÉE):

NIVEAU CGSB

No. ENREG. CGSB

NIVEAU SNT

NIVEAU CGSB

No. ENREG. CGSB

SIGNATURE

2^e TECHNICIEN

NIVEAU SNT

FTJ #:

RAPPORT
REVISÉ PAR:

NOM

INITIALES